

Wipro

No 319/1, Hosur Main Road, Bommanahalli, Bengaluru, Karnataka 560068



INVOICE

Bill To:

Ranjith

456, Maple Lane, Nagpur - 440001, Maharashtra

Invoice No.: 38753883

Date: 22/03/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	SAP Business One	1		₹ 3000.00	₹ 3000.00
2	Bitdefender Antivirus Plus	1		₹ 400.00	₹ 400.00
Total		2			₹ 3400.00

INVOICE AMOUNT IN WORDS

Rupees Four Thousand Twelve only

GST (18%)

₹612.00

Total

₹ 4012.00

TERMS AND CONDITIONS

Thanks for doing business with us !